



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

**ISD - Procurement** DIVISION

*Bid No.* **EPPRFP-00246**  
*Award Sheet*

BID NO.: **EPPRFP-00246**

PREVIOUS BID NO.: **RFP-00204**

TITLE: **LAND PLANNING CONSULTANT**

CURRENT CONTRACT PERIOD: **12/07/2015** through **12/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No.* **EPPRFP-00246**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JESSICA TYRRELL**

PHONE: **305 375-4946**

FAX:

EMAIL: **TYRRELL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

ISD - Procurement DIVISION

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VENDOR NAME: **JOHNSON ENGINEERING INC**  
 DBA:  
 FEIN: **591173834** SUFFIX : **01** 33179  
 STREET: **1031 Ives Dairy Road, Suite 228** CITY: **Miami** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-367-4400**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SARAH E WEBBER	954-614-2075	866-367-4400	-	PROPOSALNOTICE@JOHNSONENG.CO

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **11/30/2015**

Contract Amount: \$ **400,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1600239	
	Commodity ID	Commodity Name
	906-64	PLANNING SERVICES, URBAN (COMMUNITY,
	Department	Department Allocation
	PR	\$400,000.00

**End of BPO Information Section**